

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 6						
2. Amendment/Modification No. 02		3. Effective Date 2007APR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339				Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S. Code 98255 Facility Code						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-D-0332/0003			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2006NOV08			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$157,068.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.								The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
<input type="checkbox"/>		D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2007APR25			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-05-D-0332/0003	MOD/AMD 02	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

- A. Modification 02 to W56HZV-05-D-0332, Delivery Order 0003 hereby changes the contract as follows:
1. The purpose of this modification is to add additional funding to cover the price increase as a result of the approval of ECP S008-U-4209 to change the lunette on the HEMAT trailers on Delivery Order 0003 starting with s/n 2764. The additional funding is as follows:
- | | |
|--------------------------|---|
| CLIN 0012AE \$17,967.00 | to cover the changes to the Technical Manual |
| CLIN 0012AF \$124,189.00 | this is \$533.00 per trailer starting with s/n 2764 (units 87-288 on CLIN 0012AA and all 31 units on CLIN 0012AC) |
| CLIN 0012AG \$14,912.00 | this is \$64.00 per trailer for additional FRET due to the increased price per trailer starting with s/n 2764 (units 87-288 on CLIN 0012AA and all 31 units on CLIN 0012AC) |
2. As a result of this modification, the total dollar amount of this delivery order is increased by \$157,068.00 from \$22,152,317.00 to \$22,309,385.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0003 MOD/AMD 02	Page 3 of 6
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NOUN: 288 EA HEMATS PRON: J672N228J6 PRON AMD: 04 ACRN: AA AMS CD: 51100254001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	288	EA	\$ 62,255.00000	\$ 17,929,440.00
	<u>PRODUCTION QUANTITY</u> NOUN: 288 EA HEMATS PRON: J672N228J6 PRON AMD: 04 ACRN: AA AMS CD: 51100254001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	288	EA	\$ 7,188.00000	\$ 2,070,144.00
	<u>PRODUCTION QUANTITY</u> NOUN: 31 EA HEMAT PRON: J672N227J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	31	EA	\$ 62,255.00000	\$ 1,929,905.00
	<u>PRODUCTION QUANTITY</u> NOUN: 31 EA HEMAT PRON: J672N227J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001 <u>Packaging and Marking</u>	31	EA	\$ 7,188.00000	\$ 222,828.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0003 MOD/AMD 02	Page 4 of 6
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>HEMAT ECP TECH MANUAL CHANGES</u> NOUN: HEMAT ECP DO 0003, 233 VEH. PRON: J652N398J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2007 \$ 17,967.00		LO		\$ 17,967.00
0012AF	<u>HEMAT ECP CHANGE UNIT PRICE</u> NOUN: HEMAT ECP DO 0003, 233 VEH. PRON: J652N398J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001 Starting with unit s/n 2764 (the 87th unit on CLIN 0012AA) \$533.00 will be added to each unit to cover the additional unit price due to ECP S008-U-4209 for units 87 through 288 on CLIN 0012AA and the 31 units on CLIN 0012AC. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2007 \$ 124,189.00		EA		\$ 124,189.00
0012AG	<u>HEMAT ECP FRET PER UNIT</u> NOUN: HEMAT ECP DO 0003, 233 VEH. PRON: J652N398J6 PRON AMD: 01 ACRN: AB		EA		\$ 14,912.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 51100254001</p> <p>Starting with unit s/n 2764 (the 87th unit on CLIN 0012AB) \$64.00 will be added to each unit (unit 87 through 288 on CLIN 0012AA and all 31 units on CLIN 0012AC) to cover the additional FRET caused by ECP S008-U-4209.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2007</p> <p>\$ 14,912.00</p>				

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AE	J652N398J6 51100254001 A15P50011CHE	AB	2 5ZCT08	\$	0.00	\$	17,967.00	\$ 17,967.00
0012AF	J652N398J6 51100254001 A15P50011CHE	AB	2 5ZCT08	\$	0.00	\$	124,189.00	\$ 124,189.00
0012AG	J652N398J6 51100254001 A15P50011CHE	AB	2 5ZCT08	\$	0.00	\$	14,912.00	\$ 14,912.00
NET CHANGE					\$		157,068.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	52035000051C1C04P511002252G	S20113		W56HZV	\$ 157,068.00
NET CHANGE							\$ 157,068.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	22,152,317.00	\$	157,068.00	\$	22,309,385.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AB	21	050720350000	S20113	51C1C0451100254001252G	5ZCT08S20113	W56HZV